

SCOTT E TANNE ESQ
70 BLOOMFIELD AVE
PINE BROOK, NJ 07058

Re: YVETTE C JOHNSON
754 JEFFERSON AVENUE
ELIZABETH, NJ 07201

Atty: SCOTT E TANNE ESQ
70 BLOOMFIELD AVE
PINE BROOK, NJ 07058

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023
Chapter 13 Case # 20-23639

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/25/2021	\$782.00	7400460000	03/01/2021	\$782.00	7485207000
03/30/2021	\$782.00	7560063000	05/03/2021	\$782.00	7636690000
06/02/2021	\$782.00	7703798000	06/30/2021	\$782.00	7775547000
08/02/2021	\$782.00	7850703000	09/02/2021	\$782.00	7919777000
09/08/2021	(\$782.00)	7919777000	09/09/2021	\$782.00	7937756000
10/12/2021	\$782.00	8006485000	11/15/2021	\$782.00	8080670000
12/03/2021	\$782.00	8125709000	01/10/2022	\$782.00	8199686000
02/07/2022	\$782.00	8260721000	03/28/2022	\$782.00	8362142000
05/09/2022	\$782.00	8454376000	06/06/2022	\$782.00	8513071000
06/27/2022	\$1,564.00	8549381000	08/08/2022	\$944.00	8637832000
09/19/2022	\$944.00	8714871000	10/31/2022	\$944.00	8794282000
11/29/2022	\$944.00	8849550000			

Total Receipts: \$17,852.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$17,852.00

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
FAY SERVICING LLC						
	06/20/2022	\$4,623.95	892,820	07/18/2022	\$726.82	894,525
	08/15/2022	\$1,453.64	896,105	09/19/2022	\$877.39	897,711
	11/14/2022	\$877.39	900,945	12/12/2022	\$840.95	902,492
	12/12/2022	\$18.95	902,492	01/09/2023	\$840.95	903,976
SELECT PORTFOLIO SERVICING INC						
	06/20/2022	\$176.92	892,092	07/18/2022	\$27.81	893,856
	08/15/2022	\$55.62	895,433	09/19/2022	\$33.57	897,000
	11/14/2022	\$33.57	900,279	12/12/2022	\$32.18	901,862
	01/09/2023	\$32.18	903,356			

CLAIMS AND DISTRIBUTIONS

Chapter 13 Case # 20-23639

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			912.82	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	6,268.34	100.00%	6,268.34	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	FAY SERVICING LLC	MORTGAGE ARRE	32,428.96	100.00%	10,241.09	22,187.87
0003	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	3,497.92	100.00%	0.00	3,497.92
0004	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	168.57	100.00%	0.00	168.57
0006	QUANTUM3 GROUP LLC	UNSECURED	0.00	100.00%	0.00	0.00
0007	QUANTUM3 GROUP LLC	UNSECURED	825.20	100.00%	0.00	825.20
0008	LVNV FUNDING LLC	UNSECURED	2,438.59	100.00%	0.00	2,438.59
0009	NAVIENT SOLUTIONS LLC	UNSECURED	0.00	100.00%	0.00	0.00
0012	IRS	PRIORITY	0.00	100.00%	0.00	0.00
0013	KOHL'S PERITUS PORTFOLIO SERVICES I	UNSECURED	481.45	100.00%	0.00	481.45
0015	REMEX INC.	UNSECURED	0.00	100.00%	0.00	0.00
0016	SANTANDER CONSUMER USA	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0017	SAVIT COLLECTION AGENCY	UNSECURED	0.00	100.00%	0.00	0.00
0018	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRE	1,240.78	100.00%	391.85	848.93
0019	SIMONS AGENCY INC.	UNSECURED	0.00	100.00%	0.00	0.00
0020	STATE OF NJ	PRIORITY	0.00	100.00%	0.00	0.00
0021	SYNCB/WALMART	UNSECURED	0.00	100.00%	0.00	0.00
0022	SYNCHRONY BANK/ JC PENNS	UNSECURED	0.00	100.00%	0.00	0.00
0023	SYNCHRONY BANK/AMAZON.COM	UNSECURED	0.00	100.00%	0.00	0.00
0024	TARGET	UNSECURED	0.00	100.00%	0.00	0.00
0029	LVNV FUNDING LLC	UNSECURED	889.79	100.00%	0.00	889.79
0030	QUANTUM3 GROUP LLC	UNSECURED	94.57	100.00%	0.00	94.57
0031	LINCOLN AUTOMOTIVE FINANCIAL SER'	UNSECURED	0.00	100.00%	0.00	0.00
0032	FAY SERVICING LLC	(NEW) MTG Agree	538.00	100.00%	37.90	500.10

Total Paid: \$17,852.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: January 15, 2023.

Receipts: \$17,852.00 - Paid to Claims: \$10,670.84 - Admin Costs Paid: \$7,181.16 = Funds on Hand: \$0.00

****NOTE: THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.**